

AUTHORIZATION FOR DIRECT PAYMENT

We are pleased to offer you a new service – the Direct Payment Plan. Now you can have your monthly condominium fee deducted automatically from your checking or savings account. And, you won't have to change your present banking relationship to take advantage of this service.

The Direct Payment Plan will help you in several ways:

- It saves time – fewer checks to write.
- Helps meet your commitment in a convenient and timely manner - even if you're on vacation or out of town.
- No lost or misplaced statements, your payment is always on time – it helps maintain good credit.
- It saves postage.
- It's easy to sign up for, easy to cancel
- No late charges.

NOTE: Be sure to sign the form!

Return to: Rodemyer-Christel, Inc.
3630 Grandel Sq.
St. Louis, MO 63108

Here's how the Direct Payment Plan works:

You authorize regularly scheduled payments to be made from your checking or savings account. Then, just sit back and relax. Your payments will be made automatically on the specified day. Proof of payment will appear on your statement. The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization. If the amount of your payment changes, we will notify you at least 10 days before the payment date. The Direct Payment Plan is dependable, flexible, convenient and easy. To take advantage of this service please complete the information below and return this form to us.

All you need to do is:

1. Mark the line before type of account to indicate whether your payment will be deducted from your checking or savings account.
2. Fill in you name, financial institution name and location and date.
3. Attach a voided check for verification of all financial institution information. If you are unable to attach the voided check, please fill in your account number and routing number.

If you do not wish to take advantage of the Direct Payment Plan there are 12 envelopes enclosed for your convenience. Please only mail payments in these envelopes; any correspondence should be mailed directly to Rodemyer-Christel, Inc., 3630 Grandel Sq., St. Louis, MO 63108.

AUTHORIZATION:

I authorize Rodemyer-Christel, Inc. to initiate electronic debit entries to my:

_____ checking account _____ savings account

for payment of my condominium fee. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.

Date: _____

Name: _____

Address of Condominium(s): _____

Financial Institution Name (Please Print) _____

City: _____ State: _____ Zip: _____

Account Number at Financial Institution: _____

Financial Institution Routing/Transit Number: _____

(located in lower left hand corner of check)

Signature _____

Staple Voided Check Here

PLEASE KEEP A COPY OF THE AUTHORIZATION FOR YOUR RECORDS